

GOVERNMENT OF TELANGANA  
ABSTRACT

Transport, Roads and Buildings Department - Sanction of an amount of Rs.176 /- (Rupees One Hundred and Seventy Six only) towards the Mobile Internet charges of Principal Secretary to Government, for the period from 23.11.2015 to 22.12.2015 - Orders - Issued.

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TRANSPORT, ROADS & BUILDINGS (OP) DEPARTMENT

G.O.RT.No. 43

Dated: 28-01-2016  
Read:-

Airtel Bill Number 244791031, Dated: 24.12.2015.

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O R D E R:

Sanction is hereby accorded to incur an expenditure of Rs. 176/- (Rupees One Hundred and Seventy Six only) towards the Mobile Internet charges of Principal Secretary to Government, Transport, Roads and Buildings Department for the period from 23.11.2015 to 22.12.2015 . Details are as follows.

Sl. No.	Cell phone No.	Used by the Officer	Expenditure
1	9177734002	Principal Secretary to Govt., T.R&B	Rs. 176.00
Total			Rs. 176.00

2. The expenditure sanctioned above shall be debited to "3451 – Secretariat Economic Services – 090 – Secretariat – 10- TR & B Department – 130 – Office Expenses – 131 – Utility of Payments.

3. The amount sanctioned in Para-1 above shall be drawn and paid by way of Cheque for an amount of Rs. 176/- in favour of "M/s Airtel A/C No.104-100153293, Hyderabad".

4. This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

SUNIL SHARMA,  
PRINCIPAL SECRETARY TO GOVERNMENT

To  
M/s Airtel Ltd, Kundanbagh, Begumpet, Hyderabad.  
The Deputy Pay & Accounts Officer, Telangana Secretariat, Hyderabad.  
The Accountant General, Telangana & A.P., Hyderabad.  
SC/SF.

//FORWARDED BY ORDER//

SECTION OFFICER